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**SECRET**

Copy of 5

**23 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :

**211-29 February 1956**

- Travel Claim for Period

1. It is requested that subject ~~XXXXXXXXXXXXXXXXXXXX~~ - enlisted man's) 144.1 account be credited in the amount of **\$280.11**. The credit should be applied against the following advance(s):

| <u>DATE OF ADVANCE</u>  | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|-------------------------|--------------------------|------------------------------|
| <b>20 February 1956</b> | <b>\$350.00</b>          | <b>\$280.11</b>              |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$280.11**. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u>    | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u>   |
|----------------------------|-------------------------|----------------------------|---------------------|-----------------|
| <b>PCS-301 Proj X21-56</b> | <b>6-1004-20-010</b>    | <b>173</b>                 | <b>02.1</b>         | <b>\$280.11</b> |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**Authorized Certifying Officer**  
Project Comptroller

LDistribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

**SECRET**